



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: PASSARELLI, RONALD
PO Box 25044, Phoenix, AZ 85002
Phone: (602) 650-0900
Email: ahrfinfo@ahrf.org

2000 Pre-Primary Election Report

Election Cycle: 1999-2000
Date Filed: September 5, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,699.02
Total Cash Receipts this Reporting Period:	\$286.00
Total Cash Disbursements this Reporting Period:	\$2,043.76
Cash Balance at End of Reporting Period:	\$8,941.26

Report ID: 9033

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$1,677.28	\$1,677.28	\$1,702.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$30.00	\$0.00	\$30.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$256.00	\$0.00	\$256.00	\$256.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$17,945.82
Total Income		\$286.00	\$1,677.28	\$1,963.28	\$19,944.10

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$763.76	\$0.00	\$763.76	\$8,045.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,280.00	\$0.00	\$1,280.00	\$1,280.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,857.28	\$1,857.28	\$1,857.28
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,043.76	\$1,857.28	\$3,901.04	\$11,182.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,043.76			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PASSARELLI, RON	06/01/2000	\$180.00	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	dep on 12 custom ahrf flags			
Name:	PASSARELLI, RON	06/01/2000	\$39.41	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	cash for legislative lunch			
Name:	PASSARELLI, RON	06/01/2000	\$37.15	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	lunch-pride parade			
Name:	PASSARELLI, RON	06/01/2000	\$205.92	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	balance due on ahrf flags			
Name:	PASSARELLI, RON	06/01/2000	\$350.00	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	cash dep on bumper stickers			
Name:	PASSARELLI, RON	06/01/2000	\$26.16	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	hdwe - pride parade and booth			
Name:	PASSARELLI, RON	06/01/2000	\$180.00	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	dep on 12 custom ahrf flags			
Name:	PASSARELLI, RON	06/01/2000	\$39.41	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	cash for legislative lunch			
Name:	PASSARELLI, RON	06/01/2000	\$37.15	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	lunch-pride parade			
Name:	PASSARELLI, RON	06/01/2000	\$205.92	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	balance due on ahrf flags			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PASSARELLI, RON	06/01/2000	\$350.00	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	cash dep for bumper stickers			
Name:	PASSARELLI, RON	06/01/2000	\$26.16	\$1,677.28
Address:	4727 E Lafayette Blvd, Unit 226, Phoenix, AZ 85018		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	hdwe - pride parade and booth			
Total of Individual Contributions			\$1,677.28	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,677.28	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/09/2000	\$15.00	\$40.00
Address:			Cash	
Memo:	contributions			
Name:	Multiple Contributors	07/05/2000	\$15.00	\$40.00
Address:			Cash	
Memo:	contributions			
Total of Small Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$30.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/08/2000	\$15.00	\$30.00
Address:	PO Box 2511, , Phoenix, AZ 85003		Cash	
Memo:	bank fees			
Name:	BANK OF AMERICA	07/03/2000	\$15.00	\$30.00
Address:	PO Box 2511, , Phoenix, AZ 85003		Cash	
Memo:	bank fees			
Name:	KIRK BAXTER	07/21/2000	\$88.38	\$128.38
Address:	PO Box 25044, , Phoenix, AZ 85002		Cash	
Name:	TEMPE CITY CLERK	07/21/2000	\$10.00	\$130.00
Address:	31 E 5th St, , Tempe, AZ 85280		Cash	
Name:	KINKOS	07/26/2000	\$230.38	\$1,608.69
Address:	PO Box 530257, , Atlanta, GA 30353		Cash	
Name:	POSTMASTER	08/01/2000	\$330.00	\$1,488.55
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Name:	TOM KASCH	08/01/2000	\$75.00	\$75.00
Address:	24 W Camelback Rd, , Phoenix, AZ 85012		Cash	
Total of Operating Expenses			\$763.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$763.76	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	DEBRA NORRIS FOR AZ HOUSE	08/09/2000	\$256.00	\$256.00
Address:	24 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Name:	EDWARD CIRILLO FOR AZ HOUSE	08/09/2000	\$256.00	\$256.00
Address:	24 W Camelback Rd, , Phoenix, AZ 85012		Cash	
Name:	GONZALEZ, SALLY ANN	08/09/2000	\$256.00	\$256.00
Address:	24 W Camelback Rd, Phoenix, AZ 85013		Cash	
Name:	LINDA BINDER FOR AZ HOUSE	08/09/2000	\$256.00	\$256.00
Address:	24 W Camelback Rd, , Phoenix, AZ 85012		Cash	
Name:	MARK MAIORANO FOR AZ HOUSE	08/09/2000	\$256.00	\$256.00
Address:	24 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Total of Other Expenses			\$1,280.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,280.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	EDWARD CIRILLO FOR AZ HOUSE	08/22/2000	\$256.00	\$256.00
Address:	24 W Camelback Rd, , Phoenix, AZ 85012		Cash	
Total of Other Receipts, Interest & Dividends			\$256.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$256.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$180.00 Original Transaction Date: 06/01/2000	06/01/2000	\$180.00
Expenditure of In-Kind Contribution	06/01/2000	(\$180.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	06/01/2000	(\$180.00)
In-Kind Contribution Balance at End of Reporting Period		(\$180.00)
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$39.41 Original Transaction Date: 06/01/2000	06/01/2000	\$39.41
Expenditure of In-Kind Contribution	06/01/2000	(\$39.41)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$37.15 Original Transaction Date: 06/01/2000	06/01/2000	\$37.15
Expenditure of In-Kind Contribution	06/01/2000	(\$37.15)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$205.92 Original Transaction Date: 06/01/2000	06/01/2000	\$205.92
Expenditure of In-Kind Contribution	06/01/2000	(\$205.92)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$350.00 Original Transaction Date: 06/01/2000	06/01/2000	\$350.00
Expenditure of In-Kind Contribution	06/01/2000	(\$350.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$26.16 Original Transaction Date: 06/01/2000	06/01/2000	\$26.16
Expenditure of In-Kind Contribution	06/01/2000	(\$26.16)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	06/01/2000	\$180.00

1920 AZ HUMAN RIGHTS FUND - PAC

Pre-Primary Election Report
Covers 06/01/2000 to 08/23/2000

PASSARELLI, RON Original Amount of Contribution: \$180.00 Original Transaction Date: 06/01/2000		
Expenditure of In-Kind Contribution	06/01/2000	(\$180.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$39.41 Original Transaction Date: 06/01/2000	06/01/2000	\$39.41
Expenditure of In-Kind Contribution	06/01/2000	(\$39.41)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$37.15 Original Transaction Date: 06/01/2000	06/01/2000	\$37.15
Expenditure of In-Kind Contribution	06/01/2000	(\$37.15)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$205.92 Original Transaction Date: 06/01/2000	06/01/2000	\$205.92
Expenditure of In-Kind Contribution	06/01/2000	(\$205.92)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$350.00 Original Transaction Date: 06/01/2000	06/01/2000	\$350.00
Expenditure of In-Kind Contribution	06/01/2000	(\$350.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution PASSARELLI, RON Original Amount of Contribution: \$26.16 Original Transaction Date: 06/01/2000	06/01/2000	\$26.16
Expenditure of In-Kind Contribution	06/01/2000	(\$26.16)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,677.28
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,857.28
In-Kind Contribution Equity After Adjustments		-\$180.00